Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	Type or print in ink.			LIFORNIA 2001/02 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 07/01/2019 through 09/30/2019	Date of election if applicable: (Month, Day, Year)		Page	e 1 of 59  For Official Use Only
1. Type of Recipient Committee: All Comm  Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Dittees - Complete Parts 1,2,3, and 4.  Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme  Pre-election Staten Semi-annual Staten Termination Staten Amendment (Expla	nent ment nent	Specia Supple	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE		Treasurer(s)  NAME OF TREASURER			
Homeowners and Tenants United Sponsored by AIDS Healthcar  STREET ADDRESS (NO P.O. BOX)	e Foundation	Beverly Grossman Palmer  MAILING ADDRESS			
CITY STATE ZIP C Los Angeles CA 90024  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	(310)576-1233	CITY Los Angeles  NAME OF ASSISTANT TREASUF Fredric Woocher	STATE CA RER, IF ANY	ZIP CODE 90024	AREA CODE/PHON 310-576-1233
CITY STATE ZIP C	ODE AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS 310-319-0156 / bpalmer@strumwooch.com		CITY Los Angeles OPTIONAL: FAX/E-MAIL ADDRES	STATE CA SS	ZIP CODE 90024	AREA CODE/PHON 310-576-1233
4. Verification  I have used all reasonable diligence in preparing an is true and complete. I certify under penalty of perjuic Executed on 10/31/2019  By Beverly Grossm DATE  Executed on 10/31/2019  By Rene Christian By Rene Christian By SIGNATURE OF	ry under the laws of the State of Calif ian Palmer SIGNATURE OF TREASURER OF	ornia that the foregoing is true ar	nd correct.	ein and in the	attached schedules

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

DATE

DATE

DATE

Executed on\_

Executed on\_

#### Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA	400
CALIFORNIA	460
FORM	

Page  $\frac{2}{\phantom{0}}$  of  $\frac{59}{\phantom{0}}$ 

Officeholder or Candidate Controlled	Committee	6. Ballot Measure C	ommittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE				
		Rental Affordability Act (A. G	J. No. 19-0001)			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT	NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT
			Statewide			OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	TY STATE ZIP	Identify the controlling of	ficeholder, cand	idate, or state	measure prop	onent, if any.
		NAME OF OFFICEHOLDER, C	ANDIDATE, OR PE	ROPONENT		
Related Committees Not Included in this Stat	amonte	Michael Weinstein				
not included in this statement that are controlled by you or are p contributions or to make expenditures on behalf of your candidate.	rimarily formed to receive	OFFICE SOUGHT OR HELD			DISTRICT NO. II	F ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		2 List names	of officeholder(s	) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT
CITY STATE ZIP CO	DDE AREA CODE/PHONE					OPPOSE
		NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUG	GHT OR HELD	
COMMITTEE NAME	I.D.NUMBER					SUPPORT
						☐ OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUC	SHT OR HELD	SUPPORT
	☐ YES ☐ NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)						U OPPOSE
, ,				•		
CITY STATE ZIP CO	DDE AREA CODE/PHONE	Atta	ch continuation	sheets if nece	essary	

Page <u>3</u> of <u>59</u>

Officeholder or Candidate Controlled	6. Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI	CT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling off	iceholder, cand	didate, or state	measure prop	onent, if any.
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR P	ROPONENT		
Related Committees Not Included in this St	atomont: List and committees	Cynthia Davis				
not included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your candi	primarily formed to receive	OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		<b>e</b> List names	of officeholder(	s) or candidate(s) Ffo
NAME OF TREACURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
NAME OF TREASURER	YES NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
CITY STATE ZIP	CODE AREA CODE/PHONE					☐ OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
COMMITTEE NAME	I.D.NUMBER					OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
	YES NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)						
CITY STATE ZIP	CODE AREA CODE/PHONE	Attac	ch continuation	n sheets if nec	essary	
CIT STATE ZIP	CODE AREA CODE/PHONE					

Page 4 of \_\_\_\_\_

Officeholder or Candidate	6. Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCAT	ION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	DN	SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND	STREET) CITY STATE ZIP	Identify the controlling office	ceholder, cand	lidate, or state measure	proponent, if any.	
		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PE	ROPONENT		
Related Committees Not Include	ed in this Statement: List any committees	Jesse Brooks				
not included in this statement that are contro contributions or to make expenditures on bel	lled by you or are primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT	ΓNO. IF ANY	
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed (		E List names of officeho	older(s) or candidate(s) Ffor	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (N	IO P.O.BOX)	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	ELD SUPPORT	
CITY	STATE ZIP CODE AREA CODE/PHONE				☐ OPPOSE	
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (N	NO P.O.BOX)					
CITY	STATE ZIP CODE AREA CODE/PHONE	Attac	h continuation	sheets if necessary		

CALIFORNIA FORM

Page	5	of	59
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Officeholder or Candidate Control	6. Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	N [	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling office	eholder, candi	date, or state measure prop	oonent, if any.
		NAME OF OFFICEHOLDER, CAN	NDIDATE, OR PR	OPONENT	
Related Committees Not Included in this	Statement	Rene Christian Moya			
not included in this statement that are controlled by you contributions or to make expenditures on behalf of your contributions.	r are primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed C		List names of officeholder(	s) or candidate(s) Ffor
	2017001150 201417777	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO				SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
CITY STATE	ZIP CODE AREA CODE/PHONE				OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	YES NO				OPPOSE
		Δttack	n continuation	sheets if necessary	<u>'</u>
CITY STATE	ZIP CODE AREA CODE/PHONE	Attaci	. continuation	onecto ii necessary	

Recipient Committee Campaign Statement Cover Page - Part 2

Officeholder or Candidate Controlled	6. Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE	_	NAME OF BALLOT MEA	SURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	CT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTE	R JURISDICT	ΓΙΟΝ		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlli	ng officeholder, car	ndidate, or state	measure prop	onent, if any.
		NAME OF OFFICEHOLI	DER, CANDIDATE, OR	PROPONENT		
Related Committees Not Included in this Sta	atement: List any committees	Susan Hunter				
not included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your candi	primarily formed to receive	OFFICE SOUGHT OR H	ELD		DISTRICT NO. II	FANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Forr		<b>ee</b> List names	of officeholder(s	) or candidate(s) F
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLI	DER OR CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
	YES NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLI	DER OR CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
CITY STATE ZIP	CODE AREA CODE/PHONE					☐ OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLD	DER OR CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
COMMITTEE NAME	I.D.NUMBER					OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLI	DER OR CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
	☐ YES ☐ NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)						
CITY CTATE 71D			Attach continuation	on sheets if nec	essary	
CITY STATE ZIP	CODE AREA CODE/PHONE					

## **Campaign Disclosure Statement Summary Page**

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c|c} \text{Statement covers period} \\ \text{from} & 07/01/2019 \\ \\ \text{through} & \frac{09/30/2019}{} \end{array} \quad \begin{array}{c|c} \text{CALIFORNIA} & \textbf{460} \\ \hline \text{FORM} & \textbf{460} \\ \hline \end{array}$ 

I.D. NUMBER

1418902

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

Contributions Received	Column A  TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
1. Monetary Contributions Schedule A, Line 3	\$1,839,918.00	\$2,239,918.00	General Elections			
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date			
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$1,839,918.00	\$2,239,918.00	20. Contribution Received \$.00 \$.00			
4. Nonmonetary Contributions Schedule C, Line 3	\$126,096.59	\$126,096.59				
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$1,966,014.59	\$2,366,014.59	21. Expenditures Made \$\_\$.00 \ \ \\$.00			
Expenditures Made			Expenditure Limit Summary for State			
6. Payments Made Schedule E, Line 4	\$1,815,258.05	\$2,165,343.05	Candidates			
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$1,815,258.05	\$2,165,343.05	(If Subject to Voluntary Expenditure Limit)			
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$90,387.00	\$90,387.00	Date of Election Total to Date			
10. Nonmonetary Adjustment Schedule C, Line 3	\$126,096.59	\$126,096.59	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$2,031,741.64	\$2,381,826.64				
Current Cash Statement						
12. Beginning Cash Balance Previous Summary Page, Line 16	\$49,915.00	To calculate Column B, add				
13. Cash Receipts Column A, Line 3 above	\$1,839,918.00	amounts in Column A to the corresponding amounts				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in				
15. Cash Payments Column A, Line 8 above	\$1,815,258.05	Column A may be negative				
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$74,574.95	figures that should be subtracted from previous				
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts				
Cash Equivalents and Outstanding Debts	Φ0.00	from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.			
18. Cash Equivalents See instructions on reverse	\$0.00	-	amount roported in Column B.			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$90,387.00	- [	FPPC Form 460 (June/01)			

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

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Type or print in ink.
Amounts may be rounded

SCHEDU	JLE A
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Monetary	tally Contributions Neceived to whole dollars.		from 07/01/201	-	CALIF FO	ORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through 09/30/201	19	Page _8	of_59
NAME OF FILER						I.D. Nur	* *
Homeowners and	Tenants United Sponsored by AIDS Healthcare Foundation					1418902	2
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
7/10/2019	AIDS Healthcare Foundation Los Angeles, CA 90028	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$120,000.00	\$2,366,014.59		
7/18/2019	AIDS Healthcare Foundation Los Angeles, CA 90028	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$125,000.00	\$2,366,014.59		
7/24/2019	AIDS Healthcare Foundation Los Angeles, CA 90028	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$180,000.00	\$2,366,014.59		
7/31/2019	AIDS Healthcare Foundation Los Angeles, CA 90028	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$140,000.00	\$2,366,014.59		
8/7/2019	AIDS Healthcare Foundation Los Angeles, CA 90028	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$150,000.00	\$2,366,014.59		
			SUBTOTA	L			
Schedule A	A Summary				*C	ontributor (	Codes
. Amount red (Include all	ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$1,839,918.00	IN	D - Individ DM - Recip	
2. Amount red	ceived this period - unitemized contributions of les	s than \$100		\$0.00		H - Other Y - Politica	,
3. Total mone (Add Lines	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, 0	Column A, Line 1	.) <b>TOTAL</b>	\$1,839,918.00			Contributor Committee

### **Schedule A (Continuation Sheet) Monetary Contributions Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

,				from07/01/201	9	F	ORM 400
SEE INSTRUCTIO	NS ON REVERSE			through	9	Page .	9 of 59
NAME OF FILER Homeowners and	Tenants United Sponsored by AIDS Healthcare Foundation					I.D. Nu 141890	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
8/14/2019	AIDS Healthcare Foundation Los Angeles, CA 90028	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$151,000.00	\$2,366,014.59		
8/28/2019	AIDS Healthcare Foundation Los Angeles, CA 90028	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$304,983.00	\$2,366,014.59		
9/4/2019	AIDS Healthcare Foundation Los Angeles, CA 90028	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$151,935.00	\$2,366,014.59		
9/11/2019	AIDS Healthcare Foundation Los Angeles, CA 90028	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$150,000.00	\$2,366,014.59		

 $\square$  IND

☐ COM ☐ OTH ☐ PTY ☐ SCC

SI	JB.	TO	TΑ	L

\$157,000.00

\$2,366,014.59

\*Contributor Codes

IND - Individual

9/20/2019

COM - Recipient Committee (other than PTY or SCC)

AIDS Healthcare Foundation

Los Angeles, CA 90028

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

### Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink. Amounts may be rounded

	(CONT.)

Monetary Contributions Received			to whole dollars.		Statement covers period from 07/01/2019		CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through 09/30/2019	)	Page _	10 of 59		
NAME OF FILER						I.D. Nu			
Homeowners and T	Fenants United Sponsored by AIDS Healthcare Foundation					141890	2		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)		
9/27/2019	AIDS Healthcare Foundation Los Angeles, CA 90028	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$210,000.00	\$2,366,014.59				
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
			SUBTOTAL	\$1,839,918.00					

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

#### Schedule B - Part 1 **Loans Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 1
Statement covers period	CALIFORNIA A CO
07/01/2019	CALIFORNIA 460

Statement covers period from 07/01/2019	california 460		
through	Page _11 of _59		
	I.D. NUMBER		

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Homeowners and Tenants United Sponsored by AIDS	neathcare roundation						1418902	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary  1. Loans received this period							Enter (e) on Schedule E, Line 3)	

### (Total Column (b) plus unitemized loans less than \$100.) 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) \_ Enter the net here and on the Summary Page, Column A, Line 2. Net (may be a negative number) \* Amounts forgiven or paid by another party also must be reported on Schedule A.

\*\* If required.

\*Contributor Codes **IND-Individual** 

COM-Recipient Committee (other than PTY or SCC)

OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

#### Schedule B - Part 2 Loan Guarantors

### Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2019</u>	FORM TOO
through 09/30/2019	Page 12 of 59

SEE INSTRUCTIONS ON REVERSE				tillough same		Page 12	Or <u>37</u>
NAME OF FILER Homeowners and Tenants United Sponsored by AIDS H	ealthcare Foundation					I.D. Number 1418902	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMUL TO D		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER	_	CALENDA	R YEAR	
	☐ OTH ☐ PTY ☐ SCC		DATE	_	PER ELEC (IF REQU	CTION IRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE	_	PER ELEC (IF REQU	CTION IRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE	_	PER ELEC (IF REQU	CTION IRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE	_	PER ELEC (IF REQU	CTION IRED)	
		,	SUBTO	OTAL	Enter Summary	on Page,	

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>07/01/2019</u>	FORM 400
through <u>09/30/2019</u>	Page <u>13</u> of <u>59</u>
	LD Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

I.D. Numbe 1418902

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
8/29/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON159	IND COM OTH PTY SCC		Bulletin wire	\$945.00	\$2,366,014.59	
8/8/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON160	IND COM OTH PTY SCC		Bulletin wire	\$1,565.00	\$2,366,014.59	
8/21/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON161	IND COM OTH PTY SCC		Donation	\$500.00	\$2,366,014.59	
8/6/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON166	IND COM OTH PTY SCC		Voiceover	\$200.00	\$2,366,014.59	

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$126,096.59	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.  (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

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1418902

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
8/9/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON167	IND COM OTH PTY SCC		Boxing ad	\$5,150.00	\$2,366,014.59	
7/31/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON168	IND COM OTH PTY SCC		Messenger	\$104.67	\$2,366,014.59	
8/19/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON169	IND COM OTH PTY SCC		Bus trip	\$4,400.00	\$2,366,014.59	
9/6/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON170	□ IND □ COM ■ OTH □ PTY □ SCC		FedEx	\$27.22	\$2,366,014.59	
Attach add	ditional information on appropriately labele	d continuation	sheets.	SUBTOTAL			

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.  (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460			
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/30/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON180	IND COM OTH PTY SCC		JB employee time	\$42,500.00	\$2,366,014.59	
9/30/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON181	IND COM OTH PTY SCC		RM employee time	\$50,000.00	\$2,366,014.59	
7/19/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON20	IND COM OTH PTY SCC		Facebook ad	\$397.00	\$2,366,014.59	
7/19/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON26	IND COM OTH PTY SCC		Travel for business trip	\$417.00	\$2,366,014.59	
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL			

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
O. Assessment responsed their regarded constrained response to the second state of least their \$4.00	COM- Recipient Committee
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	(other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	SCC - Small Contributor Committee
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Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/16/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON32	IND COM OTH PTY SCC		Twitter ads	\$500.00	\$2,366,014.59	
7/14/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON33	IND COM OTH PTY SCC		Twitter ads	\$756.28	\$2,366,014.59	
7/13/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON34	IND COM OTH PTY SCC		Facebook ads	\$492.97	\$2,366,014.59	
7/16/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON35	IND COM OTH PTY SCC		Facebook ads	\$633.30	\$2,366,014.59	
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL			

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
O. Assessment responsed their regarded constrained response to the second state of least their \$4.00	COM- Recipient Committee
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	(other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	SCC - Small Contributor Committee
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Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/17/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON36	IND COM OTH PTY SCC		Facebook ads	\$436.76	\$2,366,014.59	
7/18/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON37	IND COM OTH PTY SCC		Facebook ads	\$423.12	\$2,366,014.59	
7/17/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON38	IND COM OTH PTY SCC		Facebook ads	\$371.22	\$2,366,014.59	
7/18/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON39	IND COM OTH PTY SCC		Twitter ads	\$949.25	\$2,366,014.59	
Attach ad	l ditional information on appropriately labele	d continuation	sheets.	SUBTOTAL			

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
O. Assessment responsed their regarded constrained response to the second state of least their \$4.00	COM- Recipient Committee
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	(other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	SCC - Small Contributor Committee
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Type or print in ink. Amounts may be rounded to whole dollars.

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/19/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON40	IND COM OTH PTY SCC		Twitter ads	\$740.52	\$2,366,014.59	
7/18/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON41	IND COM OTH PTY SCC		Facebook ads	\$361.21	\$2,366,014.59	
7/20/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON42	IND COM OTH PTY SCC		Facebook ads	\$390.42	\$2,366,014.59	
7/20/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON43	IND COM OTH PTY SCC		Twitter ads	\$913.39	\$2,366,014.59	
Attach add	ditional information on appropriately labeled	l continuation	sheets.	SUBTOTAL			

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
	COM- Recipient Committee
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	(other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	SCC - Small Contributor Committee
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Type or print in ink.
Amounts may be rounded to whole dollars.

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/20/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON44	IND COM OTH PTY SCC		Facebook ads	\$401.79	\$2,366,014.59	
7/21/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON45	IND COM OTH PTY SCC		Facebook ads	\$405.17	\$2,366,014.59	
7/21/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON46	IND COM OTH PTY SCC		Twitter	\$888.40	\$2,366,014.59	
7/21/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON47	IND COM OTH PTY SCC		Twitter ads	\$736.28	\$2,366,014.59	
Attach add	Attach additional information on appropriately labeled continuation sheets.						

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/21/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON48	IND COM OTH PTY SCC		Facebook ads	\$388.49	\$2,366,014.59	
7/22/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON49	IND COM OTH PTY SCC		Twitter ads	\$741.62	\$2,366,014.59	
7/22/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON50	IND COM OTH PTY SCC		Facebook ads	\$383.82	\$2,366,014.59	
7/25/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON51	IND COM OTH PTY SCC		Twitter ads	\$643.00	\$2,366,014.59	
Attach add	ditional information on appropriately labeled	l continuation	sheets.	SUBTOTAL			

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
O. Assessment responsed their regarded constrained response to the second state of least their \$4.00	COM- Recipient Committee
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	(other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	SCC - Small Contributor Committee
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Type or print in ink.
Amounts may be rounded to whole dollars.

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I.D. Numbe 1418902

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/24/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON52	IND COM OTH PTY SCC		Facebook ads	\$707.58	\$2,366,014.59	
7/24/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON53	□ IND □ COM □ OTH □ PTY □ SCC		Twitter ads	\$895.77	\$2,366,014.59	
7/25/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON54	□ IND □ COM ■ OTH □ PTY □ SCC		Facebook ads	\$342.80	\$2,366,014.59	
7/26/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON55	IND COM OTH PTY SCC		Facebook ads	\$872.86	\$2,366,014.59	
Attach add	Attach additional information on appropriately labeled continuation sheets.  SUBTOTAL						

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.  (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SCHEDULE C} \\ \text{Statement covers period} \\ \text{from} \quad 07/01/2019 \\ \text{through} \quad 09/30/2019 \\ \hline \\ \text{Page} \quad \frac{22}{} \quad \text{of} \quad \frac{59}{} \\ \text{I.D. Number} \\ \end{array}$ 

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Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

I.D. Numbe 1418902

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/26/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON56	IND COM OTH PTY SCC		Facebook ads	\$390.40	\$2,366,014.59	
7/26/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON57	IND COM OTH PTY SCC		Twitter ads	\$622.79	\$2,366,014.59	
7/27/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON58	IND COM OTH PTY SCC		Twitter ads	\$637.39	\$2,366,014.59	
7/27/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON59	□ IND □ COM □ OTH □ PTY □ SCC		Facebook ads	\$412.11	\$2,366,014.59	
Attach ad	ditional information on appropriately labele	d continuation	sheets.	SUBTOTAL	•	<u>-</u>	

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
	COM- Recipient Committee
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	(other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	SCC - Small Contributor Committee
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Type or print in ink.
Amounts may be rounded to whole dollars.

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/28/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON60	IND COM OTH PTY SCC		Twitter ads	\$637.06	\$2,366,014.59	
7/28/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON61	IND COM OTH PTY SCC		Facebook ads	\$407.44	\$2,366,014.59	
7/29/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON62	IND COM OTH PTY SCC		Twitter ads	\$643.00	\$2,366,014.59	
7/29/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON63	IND COM OTH PTY SCC		Facebook ads	\$224.36	\$2,366,014.59	
Attach ad	ditional information on appropriately labeled	l continuation	sheets.	SUBTOTAL			

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
	COM- Recipient Committee
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	(other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	SCC - Small Contributor Committee
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Type or print in ink.
Amounts may be rounded to whole dollars.

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Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

I.D. Numbe 1418902

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/31/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON64	IND COM OTH PTY SCC		Twitter ads	\$630.51	\$2,366,014.59	
7/29/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON65	IND COM OTH PTY SCC		Facebook ads	\$268.56	\$2,366,014.59	
7/30/2019	AIDS Healthcare Foundation Los Angeles, CA 90028 Memo Reference: NON66	IND COM OTH PTY SCC		Twitter ads	\$641.06	\$2,366,014.59	
		IND COM OTH PTY SCC					
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$126,096.59		

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
O. Assessment responsed their regarded constrained response to the second state of least their \$4.00	COM- Recipient Committee
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	(other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	SCC - Small Contributor Committee
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#### Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

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1418902

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/22/2019	California Democratic Party	Monetary Contribution		\$660.00	\$660.00	
		Nonmonetary Contribution				
		Independent Expenditure				
	■ Support	Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
		Independent Expenditure				
	Support Oppose	Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
		Independent Expenditure				
	Support Oppose	Expenditure				
			SUBTOTAL	\$660.00		

#### **Schedule D Summary**

•	
1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$660.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL	l \$660.00

#### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from07/01/2019	FORM 400
through <u>09/30/2019</u>	Page <u>26</u> of <u>59</u>
	I.D. NUMBER 1418902

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR I	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG i	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
First Republic Bank Los Angeles, CA 90017	OFC	Wire transfer fee	\$35.00
BH-AP Petitioning Partners, LLC Calabasas, CA 92103	PET		\$151,935.00
First Republic Bank Los Angeles, CA 90017	OFC	Wire transfer fee	\$35.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### SUBTOTAL

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$1,815,209.20
2. Unitemized payments made this period of under \$100	\$48.85
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$1,815,258.05

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2019	FORM 400
through <u>09/30/2019</u>	Page <u>27</u> of <u>59</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Miki Jackson Pasadena, CA 91031	CMP		\$2,500.00
First National Bank of Omaha Omaha, NE 68103-2818	OFC	SH CC Statement	\$383.10
First Republic Bank Los Angeles, CA 90017	OFC	Wire transfer fee	\$35.00
First National Bank of Omaha Omaha, NE 68103-2818	OFC	PM CC Statement	\$707.50
First National Bank of Omaha Omaha, NE 68103-2818	OFC	KP CC Statement	\$6,468.46

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2019	FORM 400
through <u>09/30/2019</u>	Page <u>28</u> of <u>59</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
First National Bank of Omaha Omaha, NE 68103-2818	OFC	MJ CC Statement	\$1,394.47
BH-AP Petitioning Partners, LLC Calabasas, CA 92103	PET		\$156,968.00
First Republic Bank Los Angeles, CA 90017	OFC		\$35.00
First National Bank of Omaha Omaha, NE 68103-2818	OFC	JB CC Statement	\$2,049.85
BH-AP Petitioning Partners, LLC Calabasas, CA 92103	PET		\$157,227.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2019	FORM 400
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
First Republic Bank Los Angeles, CA 90017	OFC	Wire transfer fee	\$35.00
BH-AP Petitioning Partners, LLC Calabasas, CA 92103	PET		\$157,507.00
First Republic Bank Los Angeles, CA 90017	OFC	Wire transfer fee	\$35.00
First National Bank of Omaha Omaha, NE 68103-2818	OFC	RM CC Statement	\$43.59
First National Bank of Omaha Omaha, NE 68103-2818	OFC	RM CC Statement	\$1,810.68

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2019	FORM 400
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
BH-AP Petitioning Partners, LLC Calabasas, CA 92103	PET		\$124,754.00
The Monaco Group Santa Ana, CA 92705	LIT		\$34,248.12
BH-AP Petitioning Partners, LLC Calabasas, CA 92103	PET		\$138,635.00
First Republic Bank Los Angeles, CA 90017	OFC	Wire transfer fee	\$35.00
BH-AP Petitioning Partners, LLC Calabasas, CA 92103	PET		\$153,937.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from07/01/2019	FORM 400			
through <u>09/30/2019</u>	Page <u>31</u> of <u>59</u>			
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
First Republic Bank Los Angeles, CA 90017	OFC	Wire transfer fee	\$35.00
First National Bank of Omaha Omaha, NE 68103-2818	OFC	JB CC Statement	\$660.00
First National Bank of Omaha Omaha, NE 68103-2818	OFC	SH CC Statement	\$678.13
First National Bank of Omaha Omaha, NE 68103-2818	OFC	PM CC Statement	\$216.15
BH-AP Petitioning Partners, LLC Calabasas, CA 92103	PET		\$149,828.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2019	FORM 400
through <u>09/30/2019</u>	Page <u>32</u> of <u>59</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
First Republic Bank Los Angeles, CA 90017	OFC	Wire transfer fee	\$35.00
First National Bank of Omaha Omaha, NE 68103-2818	OFC	MJ CC Statement	\$584.65
BH-AP Petitioning Partners, LLC Calabasas, CA 92103	PET		\$150,878.00
BH-AP Petitioning Partners, LLC Calabasas, CA 92103	PET		\$116,427.50
BH-AP Petitioning Partners, LLC Calabasas, CA 92103	PET		\$153,622.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2019	FORM 400
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
BH-AP Petitioning Partners, LLC Calabasas, CA 92103	PET		\$151,361.00
First Republic Bank Los Angeles, CA 90017	OFC	Wire transfer fee	\$35.00
First Republic Bank Los Angeles, CA 90017	OFC	Wire transfer fee	\$35.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$1,815,209.20

#### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CO					
from07/01/2019	CALIFORNIA 460					
through <u>09/30/2019</u>	Page <u>34</u> of <u>59</u>					
	I.D. NUMBER					

1418902

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Strumwasser & Woocher Los Angeles, CA 90024	PRO	\$0.00	\$14,405.62	\$0.00	\$14,405.62
First National Bank of Omaha Omaha, NE 68103-2818	OFC KP CC Statement	\$0.00	\$75,935.21	\$0.00	\$75,935.21
First National Bank of Omaha Omaha, NE 68103-2818	OFC MJ CC Statement	\$0.00	\$46.17	\$0.00	\$46.17
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$90,387.00	\$0.00	\$90,387.00

#### **Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$90,387.00

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and		
on the Summary Page, Column A, Line 9.)	NET:	\$90,387.00
, , , ,	,	May be a negative number.

# Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2019	FORM 40U
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

First National Bank of Omaha

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payr	nents that are contributions or independent expenditures must also be sumr	narized	on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

TRC

The Home Depot Atlanta, GA 30339

NAME AND ADDRESS OF PAYEE OR CREDITOR
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

TRC

Sorrightion OF PAYMENT

AMOUNT PAID

\$678.13

\$579.15

The Home Depot Atlanta, GA 30339

California Democratic Party Sacramento, CA 95811

CIB

Southwest Airlines Dallas, TX 75235

TRS

Shelves unit

\$579.15

\$660.00

\$115.98

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2033.26

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

#### Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2019	FORM 40U
through	Page <u>36</u> of <u>59</u>
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NAME OF FILER Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

First National Bank of Omaha

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be s	summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS		\$100.98
Southwest Airlines Dallas, TX 75235	TRS		\$135.98
Southwest Airlines Dallas, TX 75235	TRS		\$40.00
Southwest Airlines Dallas, TX 75235	TRS		\$115.98

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$392.94

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G				
Statement covers period	CALIFORNIA A CO				
from <u>07/01/2019</u>	FORM 46U				
through _09/30/2019	Page <u>37</u> of <u>59</u>				
	I.D. NUMBER 1418902				

NAME OF AGENT OR INDEPENDENT CONTRACTOR

First National Bank of Omaha

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	WEB			\$900.00
Southwest Airlines Dallas, TX 75235	TRS			\$311.96
DoubleTree by Hilton Hotel San Jose San Jose, CA 95110	TRS			\$881.13
Facebook Menlo Park, CA 94025	WEB			\$580.12

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$2673.21

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G				
Statement covers period	CALIFORNIA A CO				
from07/01/2019	FORM 46U				
through _09/30/2019	Page <u>38</u> of <u>59</u>				
	I.D. NUMBER 1418902				

NAME OF AGENT OR INDEPENDENT CONTRACTOR

First National Bank of Omaha

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	immarized on Schedule D	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DoubleTree by Hilton Hotel San Jose San Jose, CA 95110	TRS			\$18.30
Facebook Menlo Park, CA 94025	WEB			\$900.00
DoubleTree by Hilton Hotel San Jose San Jose, CA 95110	TRS			\$20.48
DoubleTree by Hilton Hotel San Jose San Jose, CA 95110	TRS			\$479.34

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1418.12

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G				
Statement covers period	CALIFORNIA A CO				
from07/01/2019	FORM 400				
through _09/30/2019	Page <u>39</u> of <u>59</u>				
	I.D. NUMBER 1418902				

NAME OF AGENT OR INDEPENDENT CONTRACTOR

First National Bank of Omaha

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	immarized on Schedule D	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DoubleTree by Hilton Hotel San Jose San Jose, CA 95110	TRS			\$6.00
DoubleTree by Hilton Hotel San Jose San Jose, CA 95110	TRS			\$573.17
DoubleTree by Hilton Hotel San Jose San Jose, CA 95110	TRS			\$700.17
DoubleTree by Hilton Hotel San Jose San Jose, CA 95110	TRS			\$6.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1285.34

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G				
Statement covers period	CALIFORNIA A CO				
from <u>07/01/2019</u>	FORM 46U				
through _09/30/2019	Page <u>40</u> of <u>59</u>				
	I.D. NUMBER 1418902				

NAME OF AGENT OR INDEPENDENT CONTRACTOR

First National Bank of Omaha

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Pavi	* Payments that are contributions or independent expenditures must also be summarized on Schedule D						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DoubleTree by Hilton Hotel San Jose San Jose, CA 95110	TRS			\$21.00
DoubleTree by Hilton Hotel San Jose San Jose, CA 95110	TRS			\$822.06
DoubleTree by Hilton Hotel San Jose San Jose, CA 95110	TRS			\$747.87
DoubleTree by Hilton Hotel San Jose San Jose, CA 95110	TRS			\$13.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1603.93

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

NAME OF AGENT OR INDEPENDENT CONTRACTOR First National Bank of Omaha

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Dave	* Payments that are contributions or independent expenditures must also be summarized on Schedule D					

NAME AND ADDRESS OF PAYEE OR CREDITOR

CODE OR

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Twitter San Francisco, CA 94107	WEB			\$556.06
Twitter San Francisco, CA 94107	WEB			\$1,182.47
Twitter San Francisco, CA 94107	WEB			\$1,174.73
Twitter San Francisco, CA 94107	WEB			\$1,150.10

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$4063.36

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from <u>07/01/2019</u>	FORM 40U
through _09/30/2019	Page <u>42</u> of <u>59</u>
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

First National Bank of Omaha

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Facebook WEB \$900.00 Menlo Park, CA 94025 \$19.62 Facebook WEB Menlo Park, CA 94025 CMP \$45,877.35 Promotional Breezes, Inc. Delray Beach, FL 33446 Twitter WEB \$5,219.76 San Francisco, CA 94107

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$52016.73

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2019	FORM 400
through _09/30/2019	Page <u>43</u> of <u>59</u>
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Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

NAME OF AGENT OR INDEPENDENT CONTRACTOR First National Bank of Omaha

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/spons				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	WEB			\$900.00
Facebook Menlo Park, CA 94025	WEB			\$900.00
Promotional Breezes, Inc. Delray Beach, FL 33446	СМР			\$10,315.00
Twitter San Francisco, CA 94107	WEB			\$5,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$17115.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2019	FORM 400
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NAME OF FILER Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

NAME OF AGENT OR INDEPENDENT CONTRACTOR

First National Bank of Omaha

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	WEB			\$900.00
Facebook Menlo Park, CA 94025	WEB			\$900.00
Twitter San Francisco, CA 94107	WEB			\$5,003.48
First National Bank of Omaha Omaha, NE 68103-2818	OFC			\$1.75

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$6805.23

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Homeowners and Tenants United Sponsored by AIDS Healthcare Foundation

Type or print in ink. Amounts may be rounded to whole dollars.

	OOHEDOLE
Statement covers period	CALIFORNIA A CO
from07/01/2019	FORM 40U
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Miki Jackson

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTI	ION OF PAYMENT	AMOUNT PAID
Target Pasadena, CA 91101-2104	CMP			\$2,500.00
ttach additional information on appropriately labeled continuation shee	ets.		ТОТ	<b>AL*</b> \$2500.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H -	
Loans Made to	Others*

## Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA ACO
07/01/2010	CALIFORNIA 460

Loans Made to Others*			ounts may be rou to whole dollars		from07/01/20	)19	CALIFOR FORM	NIA 460
SEE INSTRUCTIONS ON REVERSE					through <u>09/30/20</u>	019	Page 46	of <u>59</u>
NAME OF FILER Homeowners and Tenants United Sponsored by AIDS	Healthcare Foundation						I.D. NUMBER 1418902	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
		-		PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans talso be reported on Schedule E.	forgiven must	SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
Loans made this period  Total Column (b) plus unitemized loans								** If Required
Payments received on loans  Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line (Enter the net here and on the Summan	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule I Miscellaneous Increases to Cash  SEE INSTRUCTIONS ON REVERSE		Type or print in ink. Amounts may be roun to whole dollars.	ded	Statement covers period from	CALIFORNIA 460  Page 47 of 59
NAME OF FILER Homeowners and Tenants Unite	d Sponsored by AIDS Healthcare Foundation		l		I.D. NUMBER 1418902
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESC	RIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**SUBTOTAL** \$.00

Memo Reference: NON20	
Memo Reference: NON20 This is an in-kind contribution.	
Memo Reference: NON26	
This is an in-kind contribution.	
Memo Reference: NON32	
This is an in-kind contribution.	
Memo Reference: NON33 This is an in-kind contribution.	
This is an in-kind contribution.	

Memo Reference: NON34	
Memo Reference: NON34 This is an in-kind contribution.	
No. 7 A WOVE	
Memo Reference: NON35 This is an in-kind contribution.	
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Memo Reference: NON36	
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Memo Reference: NON37 This is an in-kind contribution.	
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Memo Reference: NON38
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Memo Reference: NON41
Memo Reference: NON41 This is an in-kind contribution.

Memo Reference: NONA2	
Memo Reference: NON42 This is an in-kind contribution.	
Memo Reference: NON43	
This is an in-kind contribution.	
Memo Reference: NON44	
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N P C NOVE	
Memo Reference: NON45 This is an in-kind contribution.	

Memo Reference: NON46
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Memo Reference: NON47
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Memo Reference: NON5/	
Memo Reference: NON54 This is an in-kind contribution.	
Memo Reference: NON55	
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Memo Reference: NON56	
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Memo Reference: NON57 This is an in-kind contribution.	

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Memo Reference: NON166	
Memo Reference: NON166 This is an in-kind contribution.	
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Memo Reference: NON167 This is an in-kind contribution.	
Memo Reference: NON168 This is an in-kind contribution.	
This is all it kind conditionation.	
Memo Reference: NON169 This is an in-kind contribution.	
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lemo Reference: NON181 his is an in-kind contribution.			
his is an in-kind contribution.			